

EXHIBIT D

**AccessLink, LLC.**

440 Louisiana Street, Suite 900  
Houston, TX 77002  
Telephone 1.202.679.9776

INVOICE NO. 17850

2019-01-22

TO	DESCRIPTION	REMARKS
Mr. Edward G. Kim, Esq. Squire Patton Boggs LLP 19 Euljiro 5 gil 18F Ferrum Tower Seoul, Korea 100-210 Tel +82 02 6353 8350	Korean Ramen Antitrust Litigation Case 13-CV-04115	Nongshim's portion of fees & expenses as per the request of Squire Patton Boggs. See the attached spreadsheet for calculations. This is a supplement to the previously provided spreadsheet and invoice (addressed to Ottogi/Gibson for convenience). Thank you.

[ed.kim@squirepb.com](mailto:ed.kim@squirepb.com)

DESCRIPTION	COST	TOTAL
Total Due		\$43,052.07

Remittance due via ACH transfer per prior agreement (details below).

TOTAL **\$ 43,052.07**

**\*\*\* Wire Transfer Instructions\*\*\***

Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 1899 W. Malvern Avenue, Suite 7C-1, Fullerton, CA  
Bank Branch: Amerige Heights Office BANK COUNTRY: USA  
SWIFT Code: WFBUS6S  
Bank Key: 121000248 (Bank Code and the Bank Branch Code)  
Bank Account. No: 1838185534  
Account Holder: AccessLink, LLC.  
Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

Apportionment Per Party  
Jan. 22, 2019

Korean Ramen Litigation  
Albert S. Kim  
Fees Expenses

Category Total -->	Party	Deposition Services		Trial Services		Translation Hearing / Review & Revision		Jong-Moon Yui Transcript		Expenses for A. Kim		Respective Portions		Previous Payment	Total Due Each Party
		\$	As Apportioned	\$		\$		\$		\$		\$			
	DP	\$	26,193.75	\$	13,050.00	\$	24,904.69	\$	19,687.50	\$	5,097.39	\$	88,933.32		\$ 88,933.32
	IDP	\$	26,193.75	\$	13,050.00	\$	24,904.69	\$	19,687.50	\$	5,097.39	\$	88,933.32		\$ 88,933.32
	Nongshim	\$	16,631.25	\$	13,050.00	\$	24,904.69	\$	-	\$	5,097.39	\$	59,683.32	\$ -16,631.25	\$ 43,052.07
	Ottogi	\$	15,806.25	\$	13,050.00	\$	24,904.69	\$	-	\$	5,097.39	\$	58,858.32		\$ 58,858.32
	Total	\$	84,825.00	\$	52,200.00	\$	99,618.75	\$	39,375.00	\$	20,389.54	\$	296,408.29		\$ 279,777.04

**AccessLink, LLC.**

440 Louisiana Street, Suite 900

Houston, TX 77002

Telephone 1.202.679.9776

INVOICE NO. 17842

2019-01-08

TO	DESCRIPTION	REMARKS
Ms. Minae Yu, Esq. Gibson Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197 Tel +1 213.229.7910 Fax +1 213.229.6910 <a href="mailto:MYu@gibsondunn.com">MYu@gibsondunn.com</a>	Korean Ramen Antitrust Litigation Case 13-CV-04115	Total Fees & Expenses for Services Rendered. (See attached receipts and tally of expenses and details of hours expended. Loose receipts to follow upon completion of scanning).

## DESCRIPTION

## COST

## TOTAL

Total Due

\$279,777.04

See attachments for precise breakdown.

Remittance due via ACH transfer per prior agreement (details below).

TOTAL **\$ 279,777.04****\*\*\* Wire Transfer Instructions\*\*\***

Bank Name: Wells Fargo Bank, N.A.  
 Bank Address: 1899 W. Malvern Avenue, Suite 7C-1, Fullerton, CA  
 Bank Branch: Amerige Heights Office BANK COUNTRY: USA  
 SWIFT Code: WFBUS6S  
 Bank Key: 121000248 (Bank Code and the Bank Branch Code)  
 Bank Account. No: 1838185534  
 Account Holder: AccessLink, LLC.  
 Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

Form **W-9**  
(Rev. October 2007)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

**Give form to the  
requester. Do not  
send to the IRS.**

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

AccessLink, LLC.

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership

☒ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ P.....

☐ Other (see instructions) ▶

☐ Exempt  
payee

Address (number, street, and apt. or suite no.)

440 Louisiana Street, Suite 900

City, state, and ZIP code

Houston, TX 77002

Requester's name and address (optional)

List account number(s) here (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

26 : 3919936

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

**Sign  
Here**

Signature of  
U.S. person ▶

President/CEO

Albert S. Kim

Date ▶

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

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AccessLink, LLC  
February 8, 2016

### Standard Retention Agreement

This agreement entered into by and between "AccessLink, LLC," an Applied Linguistics, Inc. company, representing the services of Mr. Albert S. Kim and select colleagues, to the extent required (hereinafter collectively, "Interpreter"); and Nongshim Co. Ltd., Nongshim America Inc., Ottogi Co. Ltd and Ottogi America, Inc. (hereinafter collectively, "Ramen Clients"), c/o Edward G. Kim of Squire Patton Boggs (US) LLP ("Squire"), in a case entitled, *In Re: Korean Ramen Antitrust Litigation*, Case No. 13-cv-04115 (United States District Court for the Northern District of California).

1. **Scope of Services:** Ramen Clients hereby agree to retain the services of Interpreter, through AccessLink, LLC., for interpretation services in the above-referenced matter. Other services may be added by way of a written email memorandum between/among the parties.
2. **Fees & Overtime:** Interpreter shall charge a minimum of eight-hours per day for *each day of assignment* and for *all* assignments at the previously established rate of \$225.00 per hour. Such charges shall apply to all waiting time (including lunch) and "down-days (aka, "Bridge-days," in the industry)," where a "down-day" is defined as such a day on which no proceeding is held and/or testimony is taken, irrespective of whether such is due to the non-appearance by, or unavailability of, a witness; cancellation of an existing schedule; or any other exigency. Any "overtime" (defined as work lasting more than eight-hours) shall be billed at "straight-time," i.e., at \$225.00 per hour, at thirty-minute increments *rounded up*. Interpreter *waives* the deposit requirement / upfront retainer in this matter as a courtesy.
3. **Payment Term:** Net 30. Interpreter requires all payment to be remitted via wire transfer (ACH or SWIFT), based on Interpreter's invoice submission date. Ramen Clients agree that Interpreter shall invoice Ramen Clients c/o Squire on a monthly basis, given the protracted assignment and multiple Ramen Clients.
4. **Charges for Time in Transit:** All transit time shall be subject to charge at the same rate as above. Time charges for all *overseas* travel shall be capped at eight-hours per leg (e.g., a total of "16 hours" for a round-trip journey between the United States and Korea), *barring exigencies* giving rise to reasonable, *additional* billable time. Travel *within the contiguous* United States shall also generally be capped at eight-hours per leg (i.e., 16-hours per round-trip travel), to and fro. For travel between Northern and Southern California, Interpreter agrees to charge four-hours per leg (i.e., eight-hours per round-trip excursion), as a courtesy.
5. **Travel & Logistics:** Ramen Clients agree to provide Interpreter with prepaid fully changeable round-trip air tickets for any travel required in behalf of the matter. Class of travel for *all international travel* by Interpreter shall be by Business Class or higher on major, regularly scheduled airlines, e.g., Korean Air and/or Asiana Airlines. For travel *within* the contiguous United States, Coach/Economy class is acceptable, provided that such is via a "direct flight," or a flight involving no more than one stopover. Interpreter shall be flown Business Class, or otherwise be entitled to a paid-upgrade, subject to reimbursement, if required to travel in Ramen Clients' behalf via a "Red Eye flight," or should the excursion involve multiple stops/destinations).
6. **Preparation Time & Material:** Ramen Clients agree to provide Interpreter any materials and information, *to the extent practicable*, for Interpreter's preparation in advance. Interpreter shall keep confidential and treat as privileged any and all material so provided, in

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AccessLink, LLC.  
Standard Retainer Agreement.

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AccessLink, LLC  
February 8, 2016

compliance with any applicable protective order(s) and professional standards governing such matters. Only in the event Interpreter ends of having to conduct additional, *extraordinary* preparation and/or studying (i.e., beyond reading up on general case materials and/or prior testimony), such shall be subject to "additional" time charges, but only to the extent such is reasonably believed necessary and warranted, and provided that Interpreter notify and obtain the consent of Ramen Clients from Squire in writing.

7. **Hotel Costs via "Third-Party Payment Authorization," Plus Other Costs & Expenses:** As indicated above, Ramen Clients agree that Squire shall to set up for them a "Direct Bill All" (i.e., Master Account) with the hotel *in advance* of check-in by Interpreter to settle *all hotel charges* associated with Interpreter's stay, *including any and all "incidentals,"* for each and every stay by Interpreter. The applicable period(s) shall be specified and or adjusted via email memorandum between Squire and Interpreter.

8. **Engagement Period:** At the present moment, the contemplated days of assignment are from February 15, 2016 through February 19, 2016 and on such days thereafter as may be agreed upon. The parties may, based on mutual agreement, amend these dates and/or add additional dates via email memorandum.

9. **Cancellation Policy:** Any schedule change and/or cancellation shall be subject to charge of a cancellation/change fee by Interpreter, as per the following:

With less than *seven* calendar days' notice: 100% of the time as reserved (includes any contemplated and planned transit days);

With notice between *eight to fourteen* calendar days' notice: 50% of the time as reserved, *not* including the contemplated transit days;

With *more than fifteen* calendar days' notice: No charge for cancellation or change.

10. **Payment Responsibility:** Interpreter acknowledges that the Ramen Clients may split the fees and costs of certain services to be provided hereunder with other parties. Such shall be subject to Interpreter's prior consent in writing, Interpreter having received prior written notice from Ramen Clients as to such cost sharing. Ramen Clients and such other parties agree to aggregate and directly remit via international wire transfer timely payment in full in US dollars, in response to each invoice submitted by Interpreter, net of any bank fees, withholdings, excises, or taxes.

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AccessLink, LLC  
February 8, 2016

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We the parties do hereby agree to the above terms and conditions.



Albert S. Kim, President/CEO

8 February 2016

Date

AccessLink, LLC.  
440 Louisiana Street, Suite 900  
Houston, TX 77002-5096  
1.202.679.9776 Mobile  
E-Mail: [albertskim@yahoo.com](mailto:albertskim@yahoo.com)



Edward G. Kim, as Authorized Representative for  
Nongshim Co. Ltd, Nongshim America, Inc.,  
Ottogi Co, Ltd. and Ottogi America, Inc

8 February 2016

Date

Nongshim Co. Ltd, Nongshim America, Inc.,  
Ottogi Co, Ltd. and Ottogi America, Inc.  
c/o Edward G. Kim  
Squire Patton Boggs (US) LLP  
Foreign Legal Consultant Office  
18F, Ferrum Tower19, Eulji-ro 5-gil, Jung-gu  
Seoul, 100-210, Korea  
Direct: +82 2 6353 8357  
Main: +82 2 6353 8350  
E-Mail: [ed.kim@squirepb.com](mailto:ed.kim@squirepb.com)

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AccessLink, LLC.  
Standard Retainer Agreement.



2019-01-08

## Billable Hours for Albert S. Kim

Details for Trial Hours and Expenses on Other Sheets

Date	Day of Week	Client / Matter	Description	Hours	Cum. Total	Remarks	Rate	Fees	Cum. Total
05-08-2017	Monday	Per Inv. 16574	J.M. Yui transcript as submitted to and ack'd by S. Cho on May 8, 2017	175.00	175.00	See attached inv.	\$ 225.00	\$ 39,375.00	\$ 39,375.00
01/15/2018	Monday	Ramen Matter	Time in Transit from ICN - YVR - SFO via AC64 and AC566	8.00	183.00	See attached inv.	\$ 225.00	\$ 1,800.00	\$ 41,175.00
01/16/2018	Tuesday	Ramen Matter	Half-day charge: Acclimation Day	4.00	187.00	SFO CA	\$ 225.00	\$ 900.00	\$ 42,075.00
01/17/2018	Wednesday	Ramen Matter	Hearing with parties @ GDC-SFO ("Translation Court"): Binding Rulings by AK	8.00	195.00	GDC SFO	\$ 225.00	\$ 1,800.00	\$ 43,875.00
01/18/2018	Thursday	Ramen Matter	Hearing with parties @ GDC-SFO ("Translation Court"): Binding Rulings by AK	8.00	203.00	GDC SFO	\$ 225.00	\$ 1,800.00	\$ 45,675.00
01/31/2018	Wednesday	Ramen Matter	Ultimate Departure Date (return to Korea after "translation court")	8.00	211.00	Via Vancouver	\$ 225.00	\$ 1,800.00	\$ 47,475.00
02/13/2018	Tuesday	Ramen Matter	Translation and analysis of S. Cho email, etc. (interaction with parties)	5.75	216.75	Seoul, Korea	\$ 225.00	\$ 1,293.75	\$ 48,768.75
02/14/2018	Wednesday	Ramen Matter	Deposition of Hwang Dong-Kyu (Ms. Hyon K. Ro/Lee ALBERT; Sunny Lee (GDC))	9.00	225.75	GD&C, Los Angeles	\$ 225.00	\$ 2,025.00	\$ 50,793.75
02/16/2018	Friday	Ramen Matter	Depositions of David Lee and Dong Soo UIM (Hyon K. Ro; Sunny Lee)	10.00	235.75	GD&C, Los Angeles	\$ 225.00	\$ 2,250.00	\$ 53,043.75
02/22/2018	Thursday	Ramen Matter	Conference Call with Parties: Mike Ha [?] in attendance...	10.25	246.00	Seoul, Korea	\$ 225.00	\$ 2,306.25	\$ 55,350.00
03/21/2018	Wednesday	Ramen Matter	Admin. Hours (email instructions from S. Cho in re parties' discussion, etc.)	1.00	247.00	Seoul, Korea	\$ 225.00	\$ 281.25	\$ 55,631.25
03/28/2018	Wednesday	Ramen Matter	Admin and analysis of parties instructions (Cf. M. Yu email of same date)	1.25	248.25	Seoul, Korea	\$ 225.00	\$ 281.25	\$ 55,912.50
04/16/2018	Monday	Ramen Matter	Conference Call with Parties at 10 a.m. Korea Time; exact duration uncertain	0.50	248.75	Seoul, Korea	\$ 225.00	\$ 112.50	\$ 56,025.00
07/11/2018	Wednesday	Ramen Matter	Time spent on translation (2 weeks), averaging 8 hours/day	112.00	360.75	Seoul, Korea	\$ 225.00	\$ 25,200.00	\$ 81,168.75
08/06/2018	Monday	Ramen Matter	Translation hours: No. 9 and No. 14 (Korean news articles, etc.), RNA1410T, etc.	8.75	369.50	Seoul, Korea	\$ 225.00	\$ 1,968.75	\$ 83,137.50
08/14/2018	Tuesday	Ramen Matter	Analysis of updated instructions per S. Cho (new list of full translation requests)	0.75	370.25	Seoul, Korea	\$ 225.00	\$ 168.75	\$ 83,306.25
08/18/2018	Saturday	Ramen Matter	Conference Call with Parties: 8 a.m. - 9 a.m. Korea	1.00	371.25	Seoul, Korea	\$ 225.00	\$ 225.00	\$ 83,531.25
08/28/2018	Tuesday	Ramen Matter	Conference Call with Parties: 9 a.m. - 10:15 a.m. Korea	1.25	372.50	Seoul, Korea	\$ 225.00	\$ 281.25	\$ 83,812.50
09/01/2018	Saturday	Ramen Matter	Conference Call with Parties: 9 a.m. - 9:21 a.m. (15 mins).	0.25	372.75	Seoul, Korea	\$ 225.00	\$ 56.25	\$ 83,868.75
09/07/2018	Friday	Ramen Matter	Trxn, No. 9, July 21 ~ Sep 8 (cf. email and file); average of 6 hours/day x 35 days	168.00	540.75	Seoul, Korea	\$ 225.00	\$ 37,800.00	\$ 121,668.75
09/08/2018	Saturday	Ramen Matter	Weekly Conference call from 9 a.m. - 9:35 a.m., Korea.	0.50	541.25	Seoul, Korea	\$ 225.00	\$ 112.50	\$ 121,781.25
09/14/2018	Friday	Ramen Matter	Weekly Conference call from 10:30 a.m. - 10:45 a.m., Korea.	0.25	541.50	Seoul, Korea	\$ 225.00	\$ 56.25	\$ 121,837.50
09/24/2018	Monday	Ramen Matter	Completion of major file in re Ramen (No. 2)	21.50	563.00	Seoul, Korea	\$ 225.00	\$ 4,837.50	\$ 126,675.00
10/06/2018	Saturday	Ramen Matter	Conference Call with Parties	0.75	563.75	Seoul, Korea	\$ 225.00	\$ 168.75	\$ 126,843.75
10/13/2018	Saturday	Ramen Matter	Conference Call with Parties (concerning inadvertently left-out portions in No. 9)	1.00	564.75	Seoul, Korea	\$ 225.00	\$ 225.00	\$ 127,068.75
10/19/2018	Friday	Ramen Matter	Translation and ruling in re No. 3 (see email of 10-19-2018)	5.50	570.25	Seoul, Korea	\$ 225.00	\$ 1,237.50	\$ 128,306.25
10/26/2018	Tuesday	Ramen Matter	Discussions, emails, etc., with the parties on Oct. 23, 2018 (esp. in re SHD 3117)	1.25	571.50	Seoul, Korea	\$ 225.00	\$ 281.25	\$ 128,587.50
10/24/2018	Wednesday	Ramen Matter	Time spent on No. 8, etc. (cf. email of Oct. 24, 2018 to and with the parties).	7.50	579.00	Seoul, Korea	\$ 225.00	\$ 1,687.50	\$ 130,275.00
10/25/2018	Thursday	Ramen Matter	Conference Call with Parties	1.00	580.00	Seoul, Korea	\$ 225.00	\$ 225.00	\$ 130,500.00
10/26/2018	Friday	Ramen Matter	Post-conference call email by AK in re SHD00003117, etc.	0.50	580.50	Seoul, Korea	\$ 225.00	\$ 112.50	\$ 130,612.50
10/28/2018	Sunday	Ramen Matter	Interaction with parties in re translation of 壽, etc.; see email of 10/26/18	1.50	582.00	Seoul, Korea	\$ 225.00	\$ 337.50	\$ 130,950.00
11/01/2018	Wednesday	Ramen Matter	Due diligence and RULING in re Kyelung (계정, relative to 대인)	9.25	591.25	London, UK	\$ 225.00	\$ 2,081.25	\$ 133,031.25
11/01/2018	Wednesday	Ramen Matter	Translation of No. 10 ("twosies": 18182) [.....The Last of the Mohicans]	4.50	595.75	London, UK	\$ 225.00	\$ 1,012.50	\$ 134,043.75
11/01/2018	Wednesday	Ramen Matter	Translation of No. 10 ("twosies": 18655, 0000206); see Oct 31st emails	5.50	601.25	London, UK	\$ 225.00	\$ 1,237.50	\$ 135,281.25
11/07/2018	Wednesday	Ramen Matter	Conference Call with Parties: 8:30 p.m. Korea	1.00	602.25	London, UK	\$ 225.00	\$ 225.00	\$ 135,506.25
11/08/2018	Thursday	Ramen Matter	Follow-up email discussion among M. Yu, S. Cho and AK in re above call/ruling.	0.50	602.75	London, UK	\$ 225.00	\$ 112.50	\$ 135,618.75
11/15/2018	Thursday	Ramen Matter	Conference Call with Parties for 45 mins.	0.75	603.50	San Francisco, CA	\$ 225.00	\$ 168.75	\$ 135,787.50
11/16/2018	Friday	Ramen Matter	Final Ruling on 0962 by Albert S. Kim (Bong-Hoon Kim) --> folded into trial hours	0.00	603.50	San Francisco, CA	\$ 225.00	\$ -	\$ 135,787.50
11/17/2018	Saturday	Ramen Matter	AK's Request for Leave of Court in re Engagement/Assistance of Samantha Kim	1.75	605.25	San Francisco, CA	\$ 225.00	\$ 393.75	\$ 136,181.25
11/20/2018	Tuesday	Ramen Matter	Due diligence-outstanding shares, JFRS implement'n in Korea, in re below (pltf only)	2.25	607.50	San Francisco, CA	\$ 225.00	\$ 506.25	\$ 136,687.50
11/27/2018	Tuesday	Ramen Matter	Ku depo/B.Sweeney: 3-8 pm, accounting for full-day charge for trial, so 4.0 Hrs.	4.00	611.50	San Francisco, CA	\$ 225.00	\$ 900.00	\$ 137,587.50
12/05/2018	Wednesday	Ramen Matter	Plaintiffs-only rebuttal docs (mid-trial request from S. Cho: DART (outside audit).	6.25	617.75	San Francisco, CA	\$ 225.00	\$ 1,406.25	\$ 138,993.75
12/05/2018	Wednesday	Ramen Matter	Subtotal This Sheet (See other spreadsheet for "trial hours.")	617.75		Depositions in Seoul (See attached)			\$ 138,993.75
01/06/2019	Sunday	Ramen Matter	Inv.16573 of 10/23/2017: as yet unsubmitted to parties except Squire due to work. Less Nongshim/Squire's portion of payment via wire	232.00			\$ 225.00		\$ -16,631.25
			Total from Sheet 2 (trial-related billable hours)						\$ 52,200.00
			Sub Total - Fees Only (exclusive of expenses)				\$ 20,389.54		\$ 259,387.50
			Total Expenses (see attached)						\$ 279,777.04
			Grand Total of Both Fees & Expenses						\$ 279,777.04

2019-01-08

Billable Hours During Trial Only  
Albert S. Kim

Total Billable Hours Shown on Sheet 1 of 4

Date	Day of Week	Client / Matter	Description	Hours	Rate	Amount	Location	Notes
10 Nov 2018	Saturday	Trial in re Korean Ramen	Transit (LHR -> SFO)	8.00	\$ 225.00	\$ 1,800.00	Heathrow	Transit from London (airfare borne by said matter)
11 Nov 2018	Sunday	Trial in re Korean Ramen	No charge as a courtesy.	0.00	\$ -	\$ -	NDCA: SFO	Day of Acclimation (no charge).
12 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Opening Day with AK on stand-by at hotel.
13 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs (further work on documents).
14 Nov 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	AK performs further work on documents while at hotel.
15 Nov 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	AK works on docs, e.g., Bong-Hoon Kim, etc.
16 Nov 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Trxn of Bong Hoon Kim by AK; S. Kim on other docs.
17 Nov 2018	Saturday			0.00	\$ -	\$ -		Weekend charges waived as a courtesy
18 Nov 2018	Sunday			0.00	\$ -	\$ -		Weekend charges waived as a courtesy
19 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs
20 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs
21 Nov 2018	Wednesday	Trial in re Korean Ramen	Check-out for Thanksgiving	4.00	\$ 225.00	\$ 900.00	SFO - SEA	50% of Outbound transit time waived as a courtesy
22 Nov 2018	Thursday	Trial in re Korean Ramen	Thanksgiving Holidays	0.00	\$ -	\$ -	N/A	Court goes dark for Thanksgiving
23 Nov 2018	Friday	Trial in re Korean Ramen	Thanksgiving Holidays	0.00	\$ -	\$ -	N/A	Court goes dark for Thanksgiving
24 Nov 2018	Saturday		Thanksgiving Holidays	0.00	\$ -	\$ -	N/A	
25 Nov 2018	Sunday		Thanksgiving Holidays	4.00	\$ 225.00	\$ 900.00	SEATAC:SFO	Transit: Seattle to San Francisco for continuation of trial
26 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	First day after Thanksgiving holidays
27 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
28 Nov 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
29 Nov 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
30 Nov 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
1 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
2 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
3 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
4 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
5 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
6 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
7 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
8 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
9 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
10 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
11 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
12 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
13 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
14 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
15 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
16 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
17 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
18 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
19 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
20 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
21 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
Total Billable Hours				232.00	\$ 225.00	\$ 52,200.00		Total Charges (See other spreadsheet for expenses)

Ramen Trial

Total Expenses  
(including Uber As Carried Over)Albert S. Kim  
Dec. 2018

Date	Description	Details	Amount	Cum. Total	Remarks
01-13-2018	Air Canada	ICN-YVR-SFO via AC64, AC566	\$ 1,515.00	\$ 1,515.00	For Ramen Hearing (Translation Court)
01-18-2018	Proper Food - 100 First	Lunch (January 2018 in SFO)	\$ 12.90	\$ 1,527.90	Translation Hearing in Jan. 2018
01-19-2018	Stanford Court	15 - 19 Jan. 2018	\$ 1,271.44	\$ 2,799.34	Stay during 15 - 19 Jan 2018
01-31-2018	Expedia (Air Canada)	Upgrade fee for outbound	\$ 374.00	\$ 3,173.34	Per prior written agreement
11-10-2018	The Old Siam	Dinner	\$ 18.49	\$ 3,191.83	Food in SFO during trial
11-11-2018	Farm: Table	Breakfast	\$ 11.77	\$ 3,203.60	Food in SFO during trial
11-11-2018	Café de la presse	Lunch	\$ 17.95	\$ 3,221.55	Food in SFO during trial
11-11-2018	Zzan	Dinner: Korean food	\$ 21.70	\$ 3,243.25	Food in SFO during trial
11-13-2018	iThai Restaurant	Late night meal	\$ 28.21	\$ 3,271.46	Food in SFO during trial
11-13-2018	Borobudur	Lunch (Indonesian)	\$ 39.50	\$ 3,310.96	Food in SFO during trial
11-13-2018	iThai Restaurant	Dinner	\$ 18.45	\$ 3,329.41	Food in SFO during trial
11-14-2018	Marines' Memorial Hotel	Dinner	\$ 74.10	\$ 3,403.51	Food in SFO during trial
11-14-2018	Farm: Table	Coffee	\$ 2.00	\$ 3,405.51	Food in SFO during trial
11-14-2018	Mangal Mediterranean	Lunch	\$ 13.83	\$ 3,419.34	Food in SFO during trial
11-15-2018	Pearl's Burgers	Lunch	\$ 17.31	\$ 3,436.65	Food in SFO during trial
11-15-2018	Lapisara	Breakfast	\$ 23.67	\$ 3,460.32	Food in SFO during trial
11-16-2018	iThai Restaurant	Dinner	\$ 26.24	\$ 3,486.56	Food in SFO during trial
11-16-2018	Maru Sushi	Lunch	\$ 24.57	\$ 3,511.13	Food in SFO during trial
11-16-2018	Cup A Joe	Coffee	\$ 7.45	\$ 3,518.58	Food in SFO during trial
11-16-2018	Lapisara	Breakfast	\$ 23.33	\$ 3,541.91	Food in SFO during trial
11-17-2018	Uncle Vito's Pizzadelli	Lunch	\$ 26.26	\$ 3,568.17	Food in SFO during trial
11-17-2018	EM Deli SF	Water, etc.	\$ 15.72	\$ 3,583.89	Food in SFO during trial
11-18-2018	King Liquor	Water	\$ 10.10	\$ 3,593.99	Food in SFO during trial
11-18-2018	Honey Honey Café	Lunch	\$ 19.10	\$ 3,613.09	Food in SFO during trial
11-18-2018	Nande-Ya	Lunch	\$ 70.20	\$ 3,683.29	Food in SFO during trial
11-19-2018	iThai Restaurant	Lunch	\$ 22.00	\$ 3,705.29	Food in SFO during trial
11-19-2018	Lapisara	Breakfast	\$ 30.00	\$ 3,735.29	Food in SFO during trial
11-19-2018	Sakana	Dinner	\$ 78.19	\$ 3,813.48	Food in SFO during trial
11-20-2018	Sakana	Dinner	\$ 77.27	\$ 3,890.75	Food in SFO during trial
11-20-2018	Ike's Kitchen	Lunch	\$ 103.80	\$ 3,994.55	Lunch after trial with Samantha Kim
11-21-2018	Elysian Brewing	Lunch	\$ 68.15	\$ 4,062.70	Food in SFO during trial
11-21-2018	Courtyard Marriott	Hotel in SFO	\$ 4,372.52	\$ 8,435.22	Pre-Thanksgiving period during trial
11-25-2018	Thirsty Bear	Dinner	\$ 62.40	\$ 8,497.62	Food in SFO during trial
11-25-2018	Nick's Lighthouse	Lunch	\$ 48.08	\$ 8,545.70	Food in SFO during trial
11-26-2018	Proper Food - 100 First	Lunch	\$ 8.96	\$ 8,554.66	Food in SFO during trial
11-26-2018	Canton Dim Sum House	Lunch	\$ 26.57	\$ 8,581.23	Food in SFO during trial
11-26-2018	Bazille (Nordstrom)	Lunch	\$ 71.52	\$ 8,652.75	Food in SFO during trial
11-26-2018	Thirsty Bear	Dinner	\$ 56.88	\$ 8,709.63	Food in SFO during trial
11-27-2018	North India Restaurant	Dinner	\$ 27.00	\$ 8,736.63	Food in SFO during trial
11-28-2018	Pho 2000	Lunch	\$ 33.90	\$ 8,770.53	Lunch after trial with Samantha Kim
11-28-2018	Sakana	Dinner	\$ 74.95	\$ 8,845.48	Food in SFO during trial
11-29-2018	The Fly Trap	Dinner	\$ 48.15	\$ 8,893.63	Food in SFO during trial
11-29-2018	Cha Am Thai	Lunch	\$ 30.50	\$ 8,924.13	Food in SFO during trial
11-30-2018	Lark Creek Grill	Dinner @ SFO International	\$ 26.07	\$ 8,950.20	Food in SFO during trial
11-30-2018	McDonald's	Coffee	\$ 1.93	\$ 8,952.13	Food in SFO during trial
11-30-2018	Jin Mi BBQ	Lunch	\$ 33.69	\$ 8,985.82	Lunch after trial with Samantha Kim
11-30-2018	Courtyard Marriott	Sunday through Friday	\$ 1,629.85	\$ 10,615.67	Post-Thanksgiving week (25-30 Nov 2018)
12-02-2018	La Parillia	Lunch	\$ 16.47	\$ 10,632.14	Lunch in Orange County
12-02-2018	Morton's	Dinner	\$ 145.31	\$ 10,777.45	Food in SFO during trial
12-02-2018	Residence Inn	Friday through Sunday	\$ 313.16	\$ 11,090.61	Interleaving weekend
12-03-2018	Katana-ya	Dinner	\$ 34.24	\$ 11,124.85	Food in SFO during trial
12-04-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 6.48	\$ 11,131.33	For self and Samantha Kim
12-04-2018	Fred's Liquor & Deli	Water	\$ 9.98	\$ 11,141.31	Food in SFO during trial
12-04-2018	Pinecrest Diner	Dinner	\$ 20.20	\$ 11,161.51	Food in SFO during trial
12-04-2018	Tadich Grill	Lunch	\$ 70.11	\$ 11,231.62	Food in SFO during trial
12-05-2018	Brenda's	Lunch	\$ 44.87	\$ 11,276.49	Lunch after trial with Samantha Kim
12-06-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 5.40	\$ 11,281.89	Food in SFO during trial
12-06-2018	Lers Ros Thai	Lunch	\$ 98.92	\$ 11,380.81	Lunch after trial with Samantha Kim
12-07-2018	Morton's	Dinner	\$ 52.01	\$ 11,432.82	Food in SFO during trial
12-07-2018	Barbacco	Lunch	\$ 116.27	\$ 11,549.09	Lunch after trial with Samantha Kim
12-07-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 5.42	\$ 11,554.51	Food in SFO during trial
12-08-2018	San Francisco Brewing Co.	Lunch	\$ 37.46	\$ 11,591.97	Food in SFO during trial
12-10-2018	Slanted Door	Lunch	\$ 155.89	\$ 11,747.86	Lunch after trial with Samantha Kim
12-12-2018	John's Grill	Lunch	\$ 46.94	\$ 11,794.80	Food in SFO during trial
12-12-2018	Sakana	Dinner	\$ 67.88	\$ 11,862.68	Food in SFO during trial
12-13-2018	Westin St. Francis	Folio (after switching)	\$ 5,204.74	\$ 17,067.42	Dec 2 through 13, 2018
12-13-2018	Westin St. Francis	Additional Folio	\$ 52.56	\$ 17,119.98	Room service not included in the above.
12-13-2018	Imperial Palace	Lunch	\$ 24.55	\$ 17,144.53	Food in SFO during trial
12-14-2018	Café Bellini	Lunch	\$ 28.98	\$ 17,173.51	Food in SFO during trial
12-14-2018	Café Bellini	Dinner	\$ 34.84	\$ 17,208.35	Food in SFO during trial
12-15-2018	Café Bellini	Lunch	\$ 25.15	\$ 17,233.50	Food in SFO during trial
12-15-2018	iThai Restaurant	Dinner	\$ 24.62	\$ 17,258.12	Food in SFO during trial
12-22-2018	Asiana Airlines	Return airfare (one-way)	\$ 2,644.30	\$ 19,902.42	Self-paid (GDC's ticket came late)
		Subtotal This Sheet		\$ 19,902.42	
		Total Uber Expenses	\$ 487.12	\$ 20,389.54	See attached
		Grand Total of Expenses		\$ 20,389.54	



**AccessLink, LLC.****INVOICE**

440 Louisiana Street, Suite 900  
Houston, TX 77002  
Phone 1.202.679.9776

INVOICE # 16573  
DATE October 23, 2017

TO

Nongshim Co., Ltd, Nongshim America, Inc.,  
Ottogi Co., Ltd. and Ottogi America, Inc.  
C/O Mr. Edward G. Kim, Esq.  
Squire Patton Boggs (US) LLP  
Foreign Legal Consultant Office  
18F, Ferrum Tower 19, Eulji-ro 5-gil, Jung-gu  
Seoul, 100-210, Korea  
Direct: +82 2 6353 8357 | Main: +82 2 6353 8350  
E-Mail: [ed.kim@squirepb.com](mailto:ed.kim@squirepb.com)

IN RE Korean Ramen Antitrust Litigation  
CASE NO. 13-CV-04115

Description	Amount
Services by Mr. Albert S. Kim per the attached @ \$225.00/hour* x 377.00 hours	\$84,825.00
*[Per Engagement Letter of 8 February 2016 as signed by Mr. Edward G. Kim]	
<b>Total Fees &amp; Expenses</b>	<b><u>\$84,825.00</u></b>

The following is the respective "courtesy apportionment" along the lines as requested by Ms. Michelle Chung of Squire Patton Boggs LLP (Aug. 22, 2016 email); note the attached PDF and native Excel sheet reflecting calculations:

IDP:	\$26,193.75
DP:	\$26,193.75
Co-Defendants:	\$15,806.25
Nongshim:	\$16,631.25

**\*\*\* Wire Transfer Instructions\*\*\***

Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 1899 W. Malvern Avenue, Suite 7C-1  
Bank City: Fullerton, California  
Bank Branch: Amerige Heights Office  
SWIFT Code: WFBUS6S  
Bank Country: USA  
Bank Key: 121000248 (Bank Code and the Bank Branch Code)  
Bank Account. No: 1838185534 Account Holder: AccessLink, LLC.  
Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

Total Amount Due

**\$84,825.00**

**Net due within 30 days via ACH Wire Transfer to AccessLink, LLC.  
per prior agreement. Form W-9 on file.**

**Confidential**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1	Date	Description / Witness	Taking	Defending	Time	Hours	Transcript	Hours	Rate	Total	IDP	DP	Co-Def	Near/In	Hor. X-Check							
55	04-28-2016 (Fri)	Check-out and transit to LAX				8.00		8.00														
56	04-29-2016 (Sat)																					
57	04-29-2016 (Sat)																					
58	05-12-2016 (Thu)	Lee, Seung Yeop	M. Yu	K. Rut. D. Berhauer	9:00 - 5:00	8.00		8.00														
59	05-12-2016 (Thu)	Lee, Seung Yeop	M. Yu	K. Rut. D. Berhauer	9:00 - 5:00	8.00		8.00														
60	05-20-2016 (Fri)	Lee, Seung Yeop	M. Yu	K. Rut. D. Berhauer	9:00 - 5:00	8.00		8.00														
61	06-21-2016 (Sat)	Hong, Kang-Sik	M. Yu	K. Rut. D. Berhauer	9:00 - 5:00	8.00		8.00														
62																						
63																						
64																						
65																						
66																						
67	X-Check →																					
68																						
69																						
70																						

Session 2 ( 2차 회면 ), Day 1: 5:37 p.m. - 6:00 p.m. (left out in Squire's Cross-check).

Therefore, the total billable hours for the day are: 9.5 hours (from 9 a.m. - 6:00 p.m., with 30 minutes added on for the commute in the morning and evening (15 minutes each);

Cell: 17

Comment: Albert S. Kim:

Time charges as rounded up to the next thirty-minute interval come to 9:00 a.m. - 6:30 p.m. With 30 minutes added on for the commute, should come to 10.00 hours total, but accepting 9.50 hours.

Cell: 112

Comment: Albert S. Kim:

9.00 hours total is correct (8.5 hours + 30 minutes for the morning and evening commutes).

Cell: C13

Comment: Also Present:

S. Cho; C. Lebsack; M. Kindall

Cell: 115

Comment: Albert S. Kim:

10.00 hours is correct (9.5 hours [as rounded up from ending time] plus 30 minutes.

Cell: 119

Comment: Albert S. Kim:

Each of these days should be "x 30 minutes" for the commute, but submitted as is, given the initial oversight on my part.

Comment: Also Present:

M. Docker

Call: B33

Comment: Note:

Day 1 of Dong-Hee Kang taken on Jan. 22, 2016 (J. Noh as Interpreter)

Call: B46

Comment: Moon, Seung-Hyeon:

Day 1 on Feb. 13, 2016 (Albert S. Kim as Interpreter)

Call: I46

Comment: Albert S. Kim:  
9 - 5 p.m. as rounded up, plus 30 minutes.

Call: I50

Comment: Albert S. Kim:

As is.

Call: I51

Comment: Albert S. Kim:

Commute time folded in.

Call: I55

Comment: Notes:

Airfare for second trip to Seoul for Ramen paid for by another client-matter;  
Outbound (i.e., departing) transit time applied to said matter;  
Inbound (i.e., return) transit time only applied to this matter;

No airfare incurred for this second round, viz.

Call: M68

Comment: Albert S. Kim:

See main Invoice for details e.g., hours.

10/23/2017

Confidential



Reservation No.

**26699776**

# Electronic Ticket Itinerary & Receipt

**Passenger Name** KIM/SALBERT MR  
**Ticket Number** 9882477897404  
**Reservation No.** NAAL96 (26699776)  
**Frequent Flyer No.** 205626576

**Issuing Office**05999486  
Travel Agency

## Itinerary

From	To	Flight	Class	Date(Day)	Departure	Arrival	Flying Time	Status	Seat
SAN FRANCISCO Terminal I	SEOUL INCHEON Terminal 1	OZ211	Z	22DEC18 (SAT)	23:30	05:30 +2	13H00M	OK	
Via					Layover Time				
Operated by	ASIANA AIRLINES OZ211				Free Baggage Allowance	2PC			
Marketed by	ASIANA AIRLINES				Not Valid Before				
Fare Basis	ZOUK				Not Valid After				

\* All conditions may vary according to circumstances of airlines and airports.

## Receipt Information

Form of Payment	CC VI XXXXXXXXXXXX6154/01 047742	Tour Code	7ULDD78Z
Fare	USD 2485.00	Equivalent Fare	
Tax/Fee/Charge			
Taxes	USD 130.00 YQ USD 0.90 YQ USD 18.30 US USD 5.60 AY USD 4.50 XF *The BP Tax Includes International PSC(Incheon/Gimpo Airport KRW 17,000, other airports KRW 12,000), Departure Tax(KRW 10,000) and Global Disease Eradication Fund(KRW 1,000).		
Fuel Surcharge	KRW -		
Service Fees	KRW -		
<b>Total Amount</b>	<b>USD 2644.30</b>		
Issuing Airlines and Date	ASIANA AIRLINES 22DEC18	IATA: 05999486	
Restriction(s)	NO SHOW US100/NO END/NO UG-BG OZ		
Fare Calculation	SFO OZ SEL2485.44NUC2485.44END ROE1.000000 XF SFO4.5		

\*When cancelling/refunding tickets or making changes to the stated travel dates, routes, operating airlines, booking classes and ticket validity, such requests are subject to the overall rules that can apply within a varying scope in accordance with the fare and sales conditions resulting in potential fare differences and fees.

\*The fare of codeshare flights may differ when purchased through the operating carrier, and services such as advance seat reservation, special meals, free baggage allowance may differ according to the rules of operating carrier. Please be sure to contact the airline in advance.

\*If a passenger does not show for the departure without prior notification to the airline, No-show Penalty will be charged.

\*Refund must be requested within 30 days after the ticket expiration date. Requests submitted after the 30-day window may be rejected.

\*This itinerary & receipt must be presented to immigration/customs officials upon request. Accordingly, passengers are requested to keep this itinerary & receipt throughout their entire journey. Tickets are non-transferable and the passenger name listed on the ticket must be an exact match to the name in the passport.

Order of Coupon Use: Flight coupons must be redeemed in the proper order, starting from the place of departure as indicated on the passenger coupon.

If baggage exceeds the free baggage allowance, an excess baggage charge may apply according to applicable route regulations

Ticketing service fees are non-refundable.

\*For the safe travel abroad, please check the travel warning step and the safety notice of the destination on the overseas travel safety homepage.

\*For the convenient international flight check-in, please arrive at the airport at least 2 hours prior to the departure time.

## Expedia travel confirmation - Jan 15 - (Itinerary # 7322112375274)

From: Expedia.com (Expedia@expediamail.com)

To: albertskim@yahoo.com

Date: Saturday, January 13, 2018, 2:57 PM GMT+9



### Thanks!

Your reservation is booked and confirmed. Please confirm your **travel dates** are correct and all **travelers' names match their government-issued photo ID**.

### San Francisco

Jan 15, 2018 - Feb 1, 2018

---

**Because you booked a flight, you qualify for up to 54% off San Francisco hotels.**

Expires Mon, January 15

[See hotels](#)

---

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

---

### Before you go

**E-ticket:** This email can be used as an E-ticket. All passengers traveling to the US must provide valid travel documents and details of their full US destination address for US Immigration. Proof of citizenship is required for international travel. Be sure

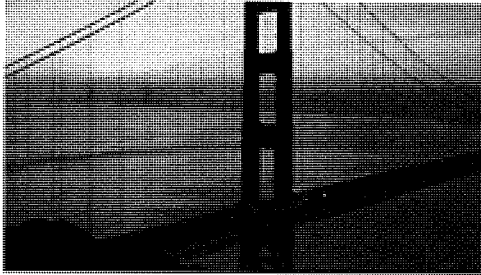
to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page . Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Contact the airline to confirm:**

specific seat assignments special meals frequent flyer point awards special assistance requests

---

## Flight overview



**Travel dates**

Jan 15, 2018 - Feb 1, 2018

**Itinerary #**

7322112375274

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Confirmation**

QPNAKM (Air Canada)

**Booking ID**

W5Y9F9

**Ticket #**

0147076822466 (S . Albert Kim)

[Change or cancel this reservation](#)

**Get cancellation, medical and baggage protection now.**

[Protect My Trip](#)

Expires 24 hours after confirmation of flight booking

---

**✈ Departure Mon, Jan 15**

Air Canada 64

**Seoul (ICN)**

5:55pm



**Vancouver (YVR)**

10:30am

**Terminal: M**

**Cabin: Premium Economy (E)**

9h 35m duration

🕒 3h 10m stop Vancouver (YVR)

Air Canada 566

**Vancouver (YVR)**

1:40pm

**Terminal: M**



**San Francisco (SFO)**

4:05pm

**Terminal: INTL**

**Cabin: Economy / Coach (B)**

2h 25m duration

### Total Duration

15h 10m

🌐 **Return Wed, Jan 31**

Air Canada 567

**San Francisco (SFO)**

6:35am

**Terminal: I**



**Vancouver (YVR)**

8:54am

**Terminal: M**

**Cabin: Economy / Coach (L)**

2h 19m duration

🕒 3h 21m stop Vancouver (YVR)

Air Canada 63

**Vancouver (YVR)**

12:15pm

**Terminal: M**



**Seoul (ICN)**

4:20pm +1 day

Arrives on Feb 1, 2018

**Cabin: Economy / Coach (L)**

11h 5m duration

### Total Duration

16h 45m

---

## Traveler(s)

**S . Albert Kim**

Air Canada Aeroplan HK 205626576

Frequent flyer and special assistance requests should be confirmed directly with the airline.

---

## Price summary

## Expedia Rewards

Traveler 1: Adult	\$1,515.06	303 points
Flight	\$1,372.00	for this trip
Taxes & Fees	\$143.06	
<b>Total</b>	<b>\$1,515.06</b>	

All prices are quoted in **USD**.

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## Additional information

### Additional fees

The airline may charge additional fees for checked baggage or other optional services.

### Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Please read important information regarding airline liability limitations .

---

## More help

Change or cancel this reservation.

Visit our Customer Support page.

^\_Air^\_^Canada^ - Receipt - Upgrade Fee

From: Air Canada (confirmation@aircanada.ca)  
To: albertskim@yahoo.com  
Date: Wednesday, January 31, 2018, 4:53 PM GMT+9

Thank you for purchasing a Paid Upgrade. Your fees have been successfully collected.

Departure Date: 2018-01-31

Passenger(s):  
SALBERT KIM

Departure City: VANCOUVER YVR  
Destination City: INCHEON ICN

Fee Breakdown:  
Paid Upgrade to Premium Economy AC063 YVR-ICN - 374.00 USD

Fee - 374.00 USD

-----  
Total (per passenger) - 374.00 USD  
Total - 374.00 USD

Form of payment used: Visa XXXXXXXXXXXX6154

Please Note: This fee is non-refundable.

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

\*\*\*\*\*

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-----

# STANFORD

C O U R T

Albert Kim  
United States

Arrival : 01-15-18  
Departure : 01-19-18  
Room No. : 210  
Folio No. : 275773  
Conf. No. : 13763532  
Cashier No. : 12  
Page No. : 1 of 2

Group Code :  
Company Name :

Date	Description	Charges	Payments
01-15-18	Room Charge	137.70	
01-15-18	Occupancy Tax	19.28	
01-15-18	Business Tourism Assessment	3.10	
01-15-18	CA Tourism Assessment	0.27	
01-15-18	Urban Bundle Fee	20.00	
01-15-18	Urban Bundle Tax	2.80	
01-16-18	Restaurant Charges	43.48	
	Room# 210 : CHECK# 0022972		
01-16-18	Room Charge	248.40	
01-16-18	Occupancy Tax	34.78	
01-16-18	Business Tourism Assessment	5.59	
01-16-18	CA Tourism Assessment	0.48	
01-16-18	Urban Bundle Fee	20.00	
01-16-18	Urban Bundle Tax	2.80	
01-17-18	Restaurant Charges	32.38	
	Room# 210 : CHECK# 0011363		
01-17-18	Room Charge	258.30	
01-17-18	Occupancy Tax	36.16	
01-17-18	Business Tourism Assessment	5.81	
01-17-18	CA Tourism Assessment	0.50	
01-17-18	Urban Bundle Fee	20.00	
01-17-18	Urban Bundle Tax	2.80	
01-18-18	Restaurant Charges	32.38	
	Room# 210 : CHECK# 0011442		
01-18-18	Room Charge	248.40	
01-18-18	Occupancy Tax	34.78	
01-18-18	Business Tourism Assessment	5.59	
01-18-18	CA Tourism Assessment	0.48	
01-18-18	Urban Bundle Fee	20.00	



# STANFORD

C O U R T

Albert Kim  
United States

Arrival : 01-15-18  
Departure : 01-19-18  
Room No. : 210  
Folio No. : 275773  
Conf. No. : 13763532  
Cashier No. : 12  
Page No. : 2 of 2

Group Code :  
Company Name :

Date	Description	Charges	Payments
01-18-18	Urban Bundle Tax	2.80	
01-19-18	Restaurant Charges	32.38	
	Room# 210 : CHECK# 0011557		
01-19-18	Visa Payment		1,271.44
	XXXXXXXXXXXX6154 02/21		
<hr/>			
<b>Total</b>		<b>1,271.44</b>	<b>1,271.44</b>
<hr/>			
<b>Balance</b>			<b>0.00</b>

**Guest Signature**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank you.

Other Expenses Captured on Separate Sheets

Total of Uber Expenses in SFO  
Albert S. KimRamen Trial  
Dec. 2018

Date	Description	Details	Amount	Cum. Total	Remarks
11/10/2018	Uber	SFO to Hotel	\$ 35.99	\$ 35.99	
11-20-2018	Uber	From near the courthouse to hotel	\$ 7.20	\$ 43.19	"Sunday"
11-20-2018	Uber	Hotel to courthouse	\$ 8.85	\$ 52.04	Abdallah
11-21-2018	Uber	Hotel to SFO Int'l (former-former...)	\$ 42.15	\$ 94.19	Dereje
11-25-2018	Uber	Fisherman's Wharf to hotel	\$ 8.39	\$ 102.58	John
11-28-2018	Uber	Restaurant to hotel (previous)	\$ 13.54	\$ 116.12	Andre
11-28-2018	Uber	Hotel to restaurant	\$ 13.12	\$ 129.24	Abdusalam
11-28-2018	Uber	Hotel to courthouse	\$ 13.97	\$ 143.21	Joanne
11-29-2018	Uber	Hotel to courthouse	\$ 15.50	\$ 158.71	Lucas
11-30-2018	Uber	To SFO International	\$ 37.82	\$ 196.53	Anup
11-30-2018	Uber	Courthouse to hotel (previous)	\$ 16.80	\$ 213.33	Antonio
11-30-2018	Uber	Hotel to courthouse	\$ 15.44	\$ 228.77	Vincent (previous hotel)
12-02-2018	Uber	SFO International to Westin St. Francis	\$ 37.31	\$ 266.08	Johnny
12-03-2018	Uber	Hotel to restaurant	\$ 6.56	\$ 272.64	Valdeone
12-03-2018	Uber	Back to hotel from restaurant	\$ 6.32	\$ 278.96	George
12-03-2018	Uber	Hotel to courthouse	\$ 10.17	\$ 289.13	Ahmed
12-04-2018	Uber	Previous week's hotel to new hotel	\$ 16.68	\$ 305.81	Tony (to pick up luggage)
12-04-2018	Uber	Luggage pick up from previous hotel	\$ 11.98	\$ 317.79	Douglas
12-04-2018	Uber	Back to hotel from lunch	\$ 10.35	\$ 328.14	Darrin
12-04-2018	Uber	Hotel to courthouse	\$ 13.22	\$ 341.36	Maurice
12-05-2018	Uber	Back to hotel after court	\$ 7.38	\$ 348.74	Taiez
12-05-2018	Uber	Hotel to courthouse	\$ 12.05	\$ 360.79	Esau
12-06-2018	Uber	Back to hotel after court	\$ 9.41	\$ 370.20	Craig
12-06-2018	Uber	Hotel to courthouse	\$ 9.87	\$ 380.07	Michael
12-07-2018	Uber	Embarcadero (lunch) to hotel	\$ 9.35	\$ 389.42	Vince ("Osmani")
12-07-2018	Uber	Courthouse to Embarcadero (lunch)	\$ 11.76	\$ 401.18	Pedro
12-07-2018	Uber	Hotel to courthouse	\$ 11.36	\$ 412.54	Mounir
12-08-2018	Uber	Fisherman's Wharf to hotel	\$ 12.37	\$ 424.91	Kaleem
12-10-2018	Uber	Back to hotel from lunch	\$ 11.11	\$ 436.02	Silvestre
12-10-2018	Uber	Courthouse to lunch	\$ 8.41	\$ 444.43	Alma
12-11-2018	Uber	Back to hotel from lunch	\$ 13.21	\$ 457.64	Mark
12-11-2018	Uber	Hotel to courthouse	\$ 11.42	\$ 469.06	Kevin
12-12-2018	Uber	Hotel to courthouse	\$ 10.66	\$ 479.72	Ephraim
12-12-2018	Uber	Courthouse to hotel	\$ 7.40	\$ 487.12	Norm
		<i>Subtotal This Sheet</i>		<u>\$ 487.12</u>	(Add to Final Figure)

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

Page Number : 1 Invoice Nbr : 781227  
 Guest Number : 3481316  
 Folio ID : A  
 Arrive Date : 13-DEC-18 20:30  
 Depart Date : 14-DEC-18 20:11  
 No. Of Guest : 1  
 Room Number : 2495  
 Club Account : SPG - P6039

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

Date	Reference	Description	Charges (USD)	Credits (USD)
13-DEC-18	23801	In Room Dining	52.56	
14-DEC-18	VI	Visa-8603		-52.56
***For Authorization Purpose Only***				
xxxxxx8603				
Date	Code	Authorized		
14-DEC-18	865810	80		
** Total			52.56	-52.56
*** Balance			0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Continued on the next page

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Albert Kim

Page Number : 1 Invoice Nbr : 781228  
 Guest Number : 3481316  
 Folio ID : B  
 Arrive Date : 13-DEC-18 20:30  
 Depart Date : 14-DEC-18 20:11  
 No. Of Guest : 1  
 Room Number : 2495  
 Club Account : SPG - P6039

Information Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

Date	Reference	Description	Charges (USD)	Credits (USD)
		** Total	0.00	0.00
		*** Balance	0.00	

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

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 United States  
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ALBERT KIM  
 PO BOX 1543  
 LA MIRADA, CA, 906371543  
 United States Of America

Page Number : 1 Invoice Nbr : 780704  
 Guest Number : 3475885  
 Folio ID : A  
 Arrive Date : 02-DEC-18 18:23  
 Depart Date : 13-DEC-18 12:17  
 No. Of Guest : 1  
 Room Number : 2495  
 Club Account : SPG - P6039

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-13-2018 12:20 ASLAN168

Date	Reference	Description	Charges (USD)	Credits (USD)
02-DEC-18	RT2495	Rm Chrg - AAA	238.55	
02-DEC-18	RT2495	CA Tourism Fee	0.57	
02-DEC-18	RT2495	SF Tourism Improvement	5.37	
02-DEC-18	RT2495	Occupancy Tax	33.40	
03-DEC-18	RT2495	Rm Chrg - AAA	546.73	
03-DEC-18	RT2495	CA Tourism Fee	1.31	
03-DEC-18	RT2495	SF Tourism Improvement	12.30	
03-DEC-18	RT2495	Occupancy Tax	76.54	
04-DEC-18	RT2495	Rm Chrg - AAA	546.73	
04-DEC-18	RT2495	CA Tourism Fee	1.31	
04-DEC-18	RT2495	SF Tourism Improvement	12.30	
04-DEC-18	RT2495	Occupancy Tax	76.54	
05-DEC-18	47883	Oak Room	3.00	
05-DEC-18	210089	Laundry/Valet	65.50	
05-DEC-18	RT2495	Rm Chrg - AAA	483.89	
05-DEC-18	RT2495	CA Tourism Fee	1.16	
05-DEC-18	RT2495	SF Tourism Improvement	10.89	

Continued on the next page

The Westin St. Francis  
 Union Square  
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 San Francisco, CA 94102  
 United States  
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ALBERT KIM  
 PO BOX 1543  
 LA MIRADA, CA, 906371543  
 United States Of America

Page Number	:	2	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

Date	Reference	Description	Charges (USD)	Credits (USD)
05-DEC-18	RT2495	Occupancy Tax	67.74	
06-DEC-18	22787	In Room Dining	56.47	
06-DEC-18	RT2495	Rm Chrg - AAA	298.40	
06-DEC-18	RT2495	CA Tourism Fee	0.72	
06-DEC-18	RT2495	SF Tourism Improvement	6.71	
06-DEC-18	RT2495	Occupancy Tax	41.78	
07-DEC-18	RT2495	Rm Chrg - AAA	272.75	
07-DEC-18	RT2495	CA Tourism Fee	0.65	
07-DEC-18	RT2495	SF Tourism Improvement	6.14	
07-DEC-18	RT2495	Occupancy Tax	38.19	
08-DEC-18	48257	Oak Room	5.00	
08-DEC-18	23110	In Room Dining	61.68	
08-DEC-18	RT2495	Rm Chrg - AAA	332.60	
08-DEC-18	RT2495	CA Tourism Fee	0.80	
08-DEC-18	RT2495	SF Tourism Improvement	7.48	
08-DEC-18	RT2495	Occupancy Tax	46.56	
09-DEC-18	23227	In Room Dining	62.33	
09-DEC-18	RT2495	Rm Chrg - AAA	212.90	
09-DEC-18	RT2495	CA Tourism Fee	0.51	
09-DEC-18	RT2495	SF Tourism Improvement	4.79	
09-DEC-18	RT2495	Occupancy Tax	29.81	

Continued on the next page

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ALBERT KIM  
 PO BOX 1543  
 LA MIRADA, CA, 906371543  
 United States Of America

Page Number	:	3	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

Date	Reference	Description	Charges (USD)	Credits (USD)
10-DEC-18	48417	Oak Room	2.00	
10-DEC-18	RT2495	Rm Chrg - AAA	394.11	
10-DEC-18	RT2495	CA Tourism Fee	0.95	
10-DEC-18	RT2495	SF Tourism Improvement	8.87	
10-DEC-18	RT2495	Occupancy Tax	55.18	
11-DEC-18	48461	Oak Room	2.00	
11-DEC-18	23547	In Room Dining	44.75	
11-DEC-18	RT2495	Rm Chrg - AAA	439.00	
11-DEC-18	RT2495	CA Tourism Fee	1.05	
11-DEC-18	RT2495	SF Tourism Improvement	9.88	
11-DEC-18	RT2495	Occupancy Tax	61.46	
12-DEC-18	48526	Oak Room	2.00	
12-DEC-18	RT2495	Rm Chrg - AAA	439.00	
12-DEC-18	RT2495	CA Tourism Fee	1.05	
12-DEC-18	RT2495	SF Tourism Improvement	9.88	
12-DEC-18	RT2495	Occupancy Tax	61.46	
13-DEC-18	48684	Oak Room	2.00	
13-DEC-18	VI	Visa-8603		-5204.74

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx8603

Date	Code	Authorized
------	------	------------

Continued on the next page

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ALBERT KIM  
 PO BOX 1543  
 LA MIRADA, CA, 906371543  
 United States Of America

Page Number	:	4	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

02-DEC-18	384859	4007.64
03-DEC-18	831606	4780.04

** Total	5204.74	-5204.74
*** Balance	0.00	

I agreed to pay all room & incidental charges.

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Signature\_\_\_\_\_



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Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

Page Number	:	2	Invoice Nbr	:	781227
Guest Number	:	3481316			
Folio ID	:	A			
Arrive Date	:	13-DEC-18	20:30		
Depart Date	:	14-DEC-18	20:11		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_



Courtyard San Francisco Downtown

 299 2nd Street  
 San Francisco Ca 94105  
 T 415.947.0700

A. Kim

Room: 1835

Room Type: SCYV

Number of Guests: 1

Rate: \$362.00

Clerk:

Arrive: 25Nov18

Time: 08:59AM

Depart: 30Nov18

Time:

Folio Number: 51356

Date	Description	Charges	Credits
25Nov18	Room Charge	128.00	
25Nov18	City Tax	17.92	
25Nov18	Local Bid Fee	2.88	
25Nov18	Calif/Local Tourism Fee	1.33	
26Nov18	Room Charge	195.00	
26Nov18	City Tax	27.30	
26Nov18	Local Bid Fee	4.39	
26Nov18	Calif/Local Tourism Fee	1.33	
27Nov18	Restaurant Room Charge	6.75	
27Nov18	Room Charge	328.00	
27Nov18	City Tax	45.92	
27Nov18	Local Bid Fee	7.38	
27Nov18	Calif/Local Tourism Fee	1.33	
28Nov18	Restaurant Room Charge	8.75	
28Nov18	Room Charge	362.00	
28Nov18	City Tax	50.68	
28Nov18	Local Bid Fee	8.15	
28Nov18	Calif/Local Tourism Fee	1.33	
29Nov18	Restaurant Room Charge	9.25	
29Nov18	Room Charge	362.00	
29Nov18	City Tax	50.68	
29Nov18	Local Bid Fee	8.15	
29Nov18	Calif/Local Tourism Fee	1.33	
30Nov18	Visa		1629.85
	Card #: VXXXXXXXXXXXX8603XXXX		
	Amount: 1629.85 Auth: 158983 Signature on		
	File		
	This card was electronically swiped on 25Nov18		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX6039.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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# Residence Inn<sup>®</sup> Marriott.

Residence Inn by Marriott  
La Mirada Buena Park

14419 Firestone Blvd  
La Mirada CA 90638  
T 714.523.2800

Albert/Mr Kim		Room: 326	
Po Box 1543		Room Type: STDO	
La Mirada CA 90637-1543		Number of Guests: 1	
Leisure		Rate: \$142.00	Clerk: HCT
Arrive: 30Nov18	Time: 08:37PM	Depart: 02Dec18	Time: 12:14PM
		Folio Number: 83133	

Date	Description	Charges	Credits
30Nov18	Room Charge	142.00	
30Nov18	Occupancy Sales Tax	14.20	
30Nov18	Calif/Local Tourism Fee	0.38	
01Dec18	Room Charge	142.00	
01Dec18	Occupancy Sales Tax	14.20	
01Dec18	Calif/Local Tourism Fee	0.38	
02Dec18	Visa		313.16
	Card #: VXXXXXXXXXXXX6154/XXXX		
	Amount: 313.16 Auth: 035598 Signature on File		
	This card was electronically swiped on 30Nov18		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX6039.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Thu, Dec 06, 2018

## Thanks for tipping, Albert

Here's your updated Thursday afternoon ride receipt.

Total	\$9.41
-------	--------

---

Trip fare	\$5.41
-----------	--------

---

Subtotal	\$5.41
----------	--------

Tip	\$4.00
-----	--------

---

Amount Charged

 .... 6154

\$9.41

---

You rode with Craig

Transportation Network Company: Rasier-CA, LLC.

**Pool** 1.12 miles | 10 min



03:30pm | 136 McAllister St, San Francisco, CA

03:41pm | 440 Post St, San Francisco, CA

You saved \$4.10 by sharing your ride.

[share your savings](#)



Fri, Nov 30, 2018

## Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

---

Total	\$15.44
-------	---------

---

Trip fare	\$9.68
-----------	--------

---

Subtotal	\$9.68
----------	--------

Wait Time	\$0.76
-----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154	\$15.44
---	---------

---

You rode with Vincent

Transportation Network Company: Raiser-CA, LLC.

**UberX** 1.64 miles | 10 min

■ 07:30am | 275 2nd St, San Francisco, CA

■ 07:40am | 503 Turk St, San Francisco, CA



Wed, Dec 05, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday afternoon ride receipt.

Total	\$7.38
-------	--------

---

Trip fare	\$5.38
-----------	--------

---

Subtotal	\$5.38
----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154

\$7.38

---

You rode with Taiez

Transportation Network Company: Rasier-CA, LLC.

**Pool** 1.10 miles | 10 min



**02:55pm** | 610 Polk St, San Francisco, CA

**03:05pm** | 455 Post St, San Francisco, CA

You saved \$2.44 by sharing your ride.

[share your savings](#)



Tue, Nov 20, 2018

## Thanks for riding, Albert

We hope you enjoyed your ride this afternoon.

---

Total	\$7.20
-------	--------

---

Trip fare	\$7.20
-----------	--------

---

Subtotal	\$7.20
----------	--------

---

 .... 6154	\$7.20
---	--------

A temporary hold of \$7.20 was placed on your payment method .... 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

---

You rode with Sunday

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.02 miles | 7 min

■ 02:54pm | 1 Grove St, San Francisco, CA

■ 03:01pm | 766 Post St, San Francisco, CA



Fri, Nov 30, 2018

## Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

---

Total	\$16.80
-------	---------

---

Trip fare	\$11.80
-----------	---------

---

Subtotal	\$11.80
----------	---------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154

\$16.80

---

You rode with Antonio

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.69 miles | 12 min

■	02:09pm   400-450 Golden Gate Ave, San Francisco, CA
■	02:21pm   265 2nd St, San Francisco, CA





Wed, Dec 12, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

---

Total	\$7.40
-------	--------

---

Trip fare	\$5.40
-----------	--------

---

Subtotal	\$5.40
----------	--------

Tip	\$2.00
-----	--------

---

### Amount Charged

---

 .... 6154	\$7.40
---	--------

---

You rode with Norm

Transportation Network Company: Rasier-CA, LLC.

**Pool** 0.97 miles | 5 min

■ 07:51am | 499 Golden Gate Ave, San Francisco, CA

■ 07:57am | 427 Post St, San Francisco, CA

You saved \$1.91 by sharing your ride.

[share your savings](#)



Mon, Dec 10, 2018

## Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

---

Total	\$8.41
-------	--------

---

Trip fare	\$7.41
-----------	--------

---

Subtotal	\$7.41
----------	--------

Tip	\$1.00
-----	--------

---

Amount Charged



\$8.41

---

You rode with Alma

Transportation Network Company: Rasier-CA, LLC.

**Pool** 2.38 miles | 16 min

■	01:52pm   499 Golden Gate Ave, San Francisco, CA
■	02:08pm   5 The Embarcadero, San Francisco, CA

You saved \$5.84 by sharing your ride.

[share your savings](#)



Fri, Dec 07, 2018

## Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

---

Total	\$11.76
-------	---------

---

Trip fare	\$9.76
-----------	--------

---

Subtotal	\$9.76
----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154	\$11.76
---	---------

---

You rode with Pedro

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.81 miles | 15 min

■ 01:47pm | 455 Golden Gate Ave, San Francisco, CA

■ 02:02pm | 201 California St, San Francisco, CA



Wed, Nov 21, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

Total	\$42.15
-------	---------

---

Trip fare	\$34.22
-----------	---------

---

Subtotal	\$34.22
----------	---------

Wait Time	\$2.93
-----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154

\$42.15

---

You rode with Dereje

Transportation Network Company: Rasier-CA, LLC.

**UberX** 14.13 miles | 29 min



**08:26am** | 761 Post St, San Francisco, CA

**08:56am** | Terminal 2, San Francisco, CA



Wed, Nov 28, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

---

Total	\$13.54
-------	---------

---

Trip fare	\$7.90
-----------	--------

---

Subtotal	\$7.90
----------	--------

Wait Time	\$0.64
-----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154	\$13.54
---	---------

---

You rode with Andre

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.87 miles | 7 min

■ 09:12pm | 515 Post St, San Francisco, CA

■ 09:20pm | 275 2nd St, San Francisco, CA



Fri, Dec 07, 2018

## Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

---

Total	\$9.35
-------	--------

---

Trip fare	\$6.35
-----------	--------

---

Subtotal	\$6.35
----------	--------

Tip	\$3.00
-----	--------

---

### Amount Charged

 .... 6154	\$6.35
---	--------

 .... 6154	\$3.00
---	--------

---

You rode with Vince (Osmani)

Transportation Network Company: Rasier-CA, LLC.

**Pool** 0.87 miles | 10 min



04:28pm | 1 California St, San Francisco, CA

04:38pm | 351 Geary St, San Francisco, CA

You saved \$4.48 by sharing your ride.

[share your savings](#)



Sun, Nov 25, 2018

## Thanks for tipping, Albert

Here's your updated Sunday morning ride receipt.

---

Total	\$8.39
-------	--------

---

Trip fare	\$5.39
-----------	--------

---

Subtotal	\$5.39
----------	--------

Tip	\$3.00
-----	--------

---

### Amount Charged

 .... 6154	\$5.39
---	--------

 .... 6154	\$3.00
---	--------

---

You rode with John

Transportation Network Company: Rasier-CA, LLC.

**Pool** 3.35 miles | 19 min

■ 12:02pm | 2900 Leavenworth St, San Francisco, CA

■ 12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

[share your savings](#)



Sat, Dec 08, 2018

## Thanks for tipping, Albert

Here's your updated Saturday afternoon ride receipt.

---

Total	\$12.37
-------	---------

---

Trip fare	\$7.37
-----------	--------

---

Subtotal	\$7.37
----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged



\$12.37

---

You rode with Kaleem

Transportation Network Company: Rasier-CA, LLC.

**Pool** 1.94 miles | 30 min

■	04:31pm   199 Jefferson St, San Francisco, CA
■	05:02pm   421 Post St, San Francisco, CA

You saved \$14.65 by sharing your ride.

[share your savings](#)





Mon, Dec 10, 2018

## Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

---

Total	\$10.85
-------	---------

---

Trip fare	\$7.85
-----------	--------

---

Subtotal	\$7.85
----------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



.... 6154

\$10.85

---

You rode with Dagoberto

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.18 miles | 6 min



**06:58am** | 256 Grant Ave, San Francisco, CA



**07:04am** | 550 Turk St, San Francisco, CA



Tue, Nov 20, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

Total	\$8.85
-------	--------

---

Trip fare	\$6.85
-----------	--------

---

Subtotal	\$6.85
----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154

\$8.85

---

You rode with Abdallah

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.69 miles | 3 min



**07:22am** | 757 Post St, San Francisco, CA

**07:25am** | 501 Turk St, San Francisco, CA



Mon, Dec 03, 2018

## Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

---

Total	\$10.17
-------	---------

---

Trip fare	\$7.62
-----------	--------

---

Subtotal	\$7.62
----------	--------

Wait Time	\$0.55
-----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154

\$10.17

---

You rode with Ahmed

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.89 miles | 4 min

■ 07:52am | 350 Powell St, San Francisco, CA

■ 07:56am | 500 Turk St, San Francisco, CA



Wed, Dec 05, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

---

Total	<b>\$11.37</b>
-------	----------------

---

Trip fare	\$8.37
-----------	--------

---

Subtotal	<b>\$8.37</b>
----------	---------------

Tip	\$3.00
-----	--------

---

Amount Charged



**\$11.37**

---

You rode with Esau

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.87 miles | 5 min



**07:23am** | 331 Powell St, San Francisco, CA

**07:29am** | 503 Turk St, San Francisco, CA



Wed, Nov 28, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

---

Total	\$13.97
-------	---------

---

Trip fare	\$12.44
-----------	---------

---

Subtotal	\$12.44
----------	---------

Wait Time	\$0.53
-----------	--------

Tip	\$1.00
-----	--------

---

Amount Charged

 .... 6154	\$13.97
---	---------

---

You rode with Joanne

Transportation Network Company: Rasier-CA, LLC.

**UberX** 2.08 miles | 13 min

■ 10:07am | 275 2nd St, San Francisco, CA

■ 10:20am | 503 Turk St, San Francisco, CA



Thu, Nov 29, 2018

## Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

---

Total	\$15.50
-------	---------

---

Trip fare	\$13.50
-----------	---------

---

Subtotal	\$13.50
----------	---------

Tip	\$2.00
-----	--------

---

### Amount Charged

 .... 6154	\$13.50
---	---------

 .... 6154	\$2.00
---	--------

---

You rode with Lucas

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.47 miles | 10 min



07:48am | 275 2nd St, San Francisco, CA

07:59am | 501 Turk St, San Francisco, CA



Tue, Dec 04, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

---

Total	\$13.22
-------	---------

---

Trip fare	\$8.22
-----------	--------


---

Subtotal	\$8.22
----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154	\$13.22
---	---------

---

You rode with Maurice

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.40 miles | 13 min

■ 07:22am | 300 Powell St, San Francisco, CA

■ 07:35am | 501 Turk St, San Francisco, CA



Fri, Dec 07, 2018

## Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

---

Total	\$11.36
-------	---------

---

Trip fare	\$8.36
-----------	--------

---

Subtotal	\$8.36
----------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$11.36

---

You rode with Mounir

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.93 miles | 5 min



**07:43am** | 233 Geary St, San Francisco, CA

**07:49am** | 503 Turk St, San Francisco, CA





Wed, Nov 28, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

---

Total	\$13.12
-------	---------

---

Trip fare	\$8.12
-----------	--------

---

Subtotal	\$8.12
----------	--------

Tip	\$5.00
-----	--------

---

Amount Charged

 .... 6154	\$13.12
---	---------

---

You rode with Abdusalam

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.49 miles | 14 min

■	06:33pm   299 2nd St, San Francisco, CA
■	06:47pm   435 Bush St, San Francisco, CA



Mon, Dec 03, 2018

## Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.

---

Total	\$6.56
-------	--------

---

Trip fare	\$5.56
-----------	--------

---

Subtotal	\$5.56
----------	--------

Tip	\$1.00
-----	--------

---

Amount Charged

 .... 6154

\$6.56

---

You rode with Valdeone

Transportation Network Company: Rasier-CA, LLC.

**Pool** 0.92 miles | 7 min

■ 07:47pm | 331 Powell St, San Francisco, CA  
|  
■ 07:54pm | 275 2nd St, San Francisco, CA

You saved \$4.93 by sharing your ride.

[share your savings](#)



Tue, Dec 04, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

---

Total	\$10.35
-------	---------

---

Trip fare	\$8.35
-----------	--------

---

Subtotal	\$8.35
----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154	\$10.35
---	---------

---

You rode with Darrin

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.81 miles | 5 min

■ 03:55pm | 201 California St, San Francisco, CA

■ 04:00pm | 300 Powell St, San Francisco, CA



Tue, Dec 04, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday evening ride receipt.

---

Total	\$16.68
-------	---------

---

Trip fare	\$13.68
-----------	---------

---

Subtotal	\$13.68
----------	---------

Tip	\$3.00
-----	--------

---

Amount Charged



\$16.68

---

You rode with Tony

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.67 miles | 5 min



07:15pm | 725 Folsom St, San Francisco, CA

07:21pm | 280 Geary St, San Francisco, CA



Mon, Dec 03, 2018

## Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.

---

Total	\$6.32
-------	--------

---

Trip fare	\$5.32
-----------	--------

---

Subtotal	\$5.32
----------	--------

Tip	\$1.00
-----	--------

---

### Amount Charged

 .... 6154	\$6.32
---	--------

---

You rode with George

Transportation Network Company: Rasier-CA, LLC.

**Pool** 1.42 miles | 8 min

■ 07:59pm | 240 2nd St, San Francisco, CA

■ 08:08pm | 301 Geary St, San Francisco, CA

You saved \$3.78 by sharing your ride.

[share your savings](#)



Sun, Dec 02, 2018

## Thanks for riding, Albert

We hope you enjoyed your ride this evening.

Total	\$37.31
-------	---------

---

Trip fare	\$37.31
-----------	---------

---

Subtotal	\$37.31
----------	---------



\$37.31

A temporary hold of \$37.31 was placed on your payment method .... 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Johnny

Transportation Network Company: Rasier-CA, LLC

**UberX** 14.12 miles | 23 min



05:50pm | Terminal 2, San Francisco, CA

06:14pm | 421 Post St, San Francisco, CA



Wed, Dec 12, 2018

## Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

---

Total	\$10.66
-------	---------

---

Trip fare	\$7.66
-----------	--------

---

Subtotal	\$7.66
----------	--------

Tip	\$3.00
-----	--------

---

Amount Charged

 .... 6154	\$10.66
---	---------

---

You rode with Ephraim

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.87 miles | 6 min



**07:04am** | 331 Powell St, San Francisco, CA

**07:10am** | 503 Turk St, San Francisco, CA



Tue, Dec 11, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

---

Total	\$11.42
-------	---------

---

Trip fare	\$8.42
-----------	--------

---

Subtotal	\$8.42
----------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$11.42

---

You rode with kevin

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.87 miles | 5 min



**07:29am** | 300 Powell St, San Francisco, CA

**07:35am** | 503 Turk St, San Francisco, CA





Thu, Dec 06, 2018

## Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

---

Total	\$9.87
-------	--------

---

Trip fare	\$7.87
-----------	--------

---

Subtotal	\$7.87
----------	--------

Tip	\$2.00
-----	--------

---

Amount Charged

 .... 6154	\$9.87
---	--------

---

You rode with Michael

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.82 miles | 4 min

■ 07:18am | 320 Powell St, San Francisco, CA

■ 07:22am | 501 Turk St, San Francisco, CA



Tue, Dec 11, 2018

## Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

---

Total	\$13.21
-------	---------

---

Trip fare	\$10.20
-----------	---------

---

<b>Subtotal</b>	<b>\$10.20</b>
-----------------	----------------

Wait Time	\$0.01
-----------	--------

Tip	\$3.00
-----	--------

---

Amount Charged



\$13.21

---

You rode with Mark

Transportation Network Company: Rasier-CA, LLC.

**UberX** 1.08 miles | 12 min



**04:18pm** | 298 Market St, San Francisco, CA

**04:30pm** | 421 Post St, San Francisco, CA



Mon, Dec 10, 2018

## Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

---

Total	\$11.11
-------	---------

---

Trip fare	\$9.11
-----------	--------

---

Subtotal	\$9.11
----------	--------

Tip	\$2.00
-----	--------

---

### Amount Charged

 .... 6154	\$9.11
---	--------

 .... 6154	\$2.00
---	--------

---

You rode with Silvestre

Transportation Network Company: Rasier-CA, LLC.

**UberX** 0.89 miles | 9 min

■ 04:36pm | Hyatt Regency San Francisco, 5 Embarcadero Center, San Francisco, CA

■ 04:46pm | 323 Geary St, San Francisco, CA



Fri, Nov 30, 2018

## Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

---

Total	\$37.82
-------	---------

---

Trip fare	\$31.52
-----------	---------

---

Subtotal	\$31.52
----------	---------

Tip	\$6.30
-----	--------

---

Amount Charged



\$37.82

---

You rode with Anup

Transportation Network Company: Rasier CA, LLC.

**UberX** 13.57 miles | 27 min



04:05pm | 275 2nd St, San Francisco, CA

04:33pm | 308 Domestic Terminals Departures Level, San Francisco, CA



Sun, Nov 25, 2018

## Thanks for riding, Albert

We hope you enjoyed your ride this morning.

---

Total	\$5.39
-------	--------

---

Trip fare	\$5.39
-----------	--------

---

Subtotal	\$5.39
----------	--------

---

 .... 6154	\$5.39
---	--------

A temporary hold of \$5.39 was placed on your payment method .... 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

---

You rode with John

Transportation Network Company: Rasier-CA, LLC.

**Pool** 3.35 miles | 19 min

■ 12:02pm | 2800 Leavenworth St, San Francisco, CA

■ 12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

[share your savings](#)

## Your Saturday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: albertskim@yahoo.com

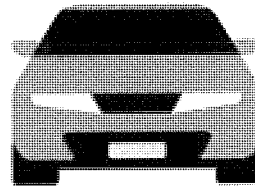
Date: Sunday, November 11, 2018, 3:17 AM GMT

# Uber

Total: \$35.99  
Sat, Nov 10, 2018

## Thanks for riding, Albert

We hope you enjoyed your ride  
this evening.



## Total

## \$35.99

Trip fare	\$34.11
Subtotal	\$34.11
Wait Time ⓘ	\$1.88



.... 6154 Switch

**\$35.99**

A temporary hold of \$34.11 was placed on your payment method .... 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

[Download PDF](#)

Download link expires 12/11/18

## Receipt from Cup A Joe Coffeehaus

From: Cup A Joe Coffeehaus via Square (receipts@messaging.squareup.com)

To: albertskim@yahoo.com

Date: Friday, November 16, 2018, 2:12 PM PST

Cup A Joe Coffeehaus

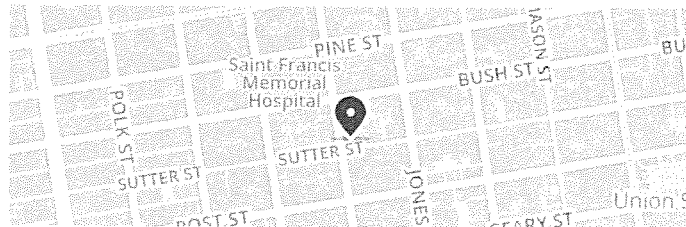


How was your experience?



**\$7.45**

Fresh Squeezed OJ (To Go)	\$4.95
Pastry 2.50	\$2.50
<b>Total</b>	<b>\$7.45</b>
Cash	\$20.00
<b>Change</b>	<b>\$12.55</b>



Cup A Joe Coffeehaus  
896 Sutter Street  
San Francisco, CA 94108

415-563-7745

Cash

Nov 16 2018 at 2:11 PM



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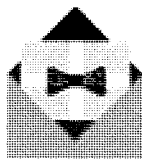
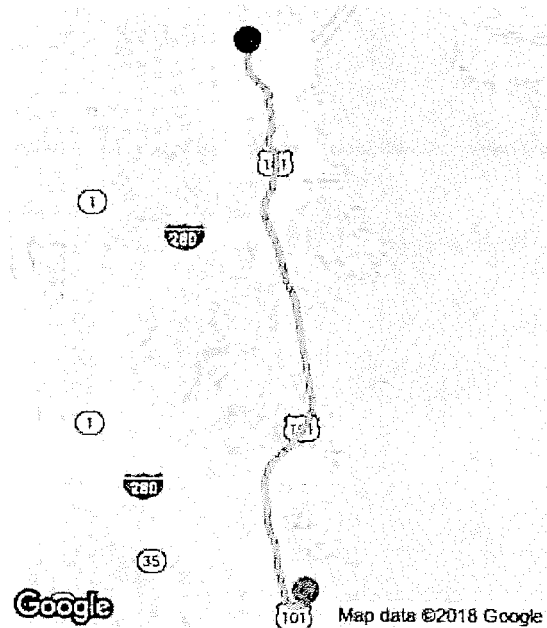




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UberX 13.31 mi | 22 min

- 06:54pm  
Courtyard G, San Francisco, CA
- 07:17pm  
757 Post St, San Francisco, CA



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